

**DEPARTMENT OF DEVELOPMENTAL SERVICES**  
**LICENSURE AND CERTIFICATION**  
**PROVIDER FOLLOW-UP REPORT**

**Provider:** GROWTHWAYS INC \_\_\_\_\_

**Provider Address:** 41 North Pearl St. , Brockton \_\_\_\_\_

**Name of Person Completing Form:** Marty Berliner \_\_\_\_\_

**Date(s) of Review:** 21-NOV-22 to 21-NOV-22 \_\_\_\_\_

<b>Follow-up Scope and results :</b>		
Service Grouping	Licensure level and duration	# Indicators std. met/ std. rated
Residential and Individual Home Supports		0/0

**Administrative Areas Needing Improvement on Standard not met - Identified by Provider**

<b>Indicator #</b>	L48
<b>Indicator</b>	HRC
<b>Issue Identified</b>	Meetings with the required composition (missing legal and nursing).

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<b>Actions Planned/Occurred</b>	Integration with the Bay Cove Human Rights Committee. The first HRC meeting where we will be presenting will be October 28, 2022. Two members from our existing HRC to join with the Bay Cove HRC. We will also be integrating meetings and support of the Human Rights Officers with Bay Cove in the upcoming months. Internally all Incident and Restraint Reports, as well as DDS & DPPC investigations, restrictive practices, behavior plans, and Medication Occurrences, receive a multi-layered review by appropriate administrative staff such as nursing, Residential Coordinator, Director of Client Care, Clinical Coordinator, and Executive Director.
<b>Process Utilized to correct and review indicator</b>	Integration with the Bay Cove Human Rights Committee. The first HRC meeting where we will be presenting will be October 28, 2022. Two members from our existing HRC to join with the Bay Cove HRC. We will also be integrating meetings and support of the Human Rights Officers with Bay Cove in the upcoming months. Internally all Incident and Restraint Reports, as well as DDS & DPPC investigations, restrictive practices, behavior plans, and Medication Occurrences, receive a multi-layered review by appropriate administrative staff such as nursing, Residential Coordinator, Director of Client Care, Clinical Coordinator, and Executive Director.
<b>Status at follow-up</b>	
<b>Rating</b>	Met

<b>Indicator #</b>	L66
<b>Indicator</b>	HRC restraint review
<b>Issue Identified</b>	Required composition not available to perform the required review.

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<b>Actions Planned/Occurred</b>	The single restraint was reviewed, but not able to receive the necessary approval from the HRC due to the lack of composition. We will report back on the results, but the expectation is that it will be reviewed at the meeting of the HRC on 10/28/22 and will be approved.
<b>Process Utilized to correct and review indicator</b>	The single restraint was reviewed, but not able to receive the necessary approval from the HRC due to the lack of composition. We will report back on the results, but the expectation is that it will be reviewed at the meeting of the HRC on 10/28/22 and will be approved. These actions were completed as described.
<b>Status at follow-up</b>	
<b>Rating</b>	Met